Case 24-10410-amc Doc 14 Filed 04/10/24 Entered 04/10/24 11:58:00 Desc Main

Page 1 of 6 Document -DEPARTMENT OF DEFENSE

1. Pay Period End 12/02/23

CIVILIAN LEAVE AND EARNINGS STATEMENT LES

| ١ | /ICIT THE | DEVC WED | SITE AT: WWW DEAS MIL |
|---|-----------|----------|-----------------------|
| ١ | ион ппп | DEAD MED | SHEAT: WWW DEAS WIII |

2. Pay Date 12/08/23

197.25 45.75

| | | V | ISIT THE | DFAS | WEE | SITE | AT: | WWW | .DF | AS.MIL | | | | 12/ | /08/23 |
|--|--------------------------|------------------------|---|--|-----------------------------------|--|--|---|---------------------------------------|---------------------|-------------------|---------------------------------|--|------------------|--|
| 3. Name KEEL MENUHA | H | | 4. Pay Pla | | /Step | 5. Hourly | | y Rate | | sic OT Rate | 7. Basic F | , | lity/Market Ad | , , | usted Basic Pay |
| 8. Soc Sec No ***-**-6548 | - | | 9. Locality 27.84 | | | 10. FLS/ | A Cat | egory | 11. S | CD Leave 2/16/04 | 12. Max | Leave Car | ry Over | | ave Year End |
| 14. Financial Instit | , | , | | | | Institution | | lotment | #1 | | | | ution - Allotm | | 2 |
| 17. Tax Marital Status FED S PA S | Exemptions 10 0 | Add'l 0 0 | 18. Tax 422049 | Marital Status | Exem 0 | nptions | Add'l 0 | | _ | ority JPHIA PA | 19. Cum | ulative Ret 55 | irement 47.39 | 20. Mi | litary Deposit |
| 21. GROSS PAY TAXABLE WAGE NONTAXABLE W TAX DEFERRED DEDUCTIONS AEIC NET PAY | /AGES | | Current 2180.00 2024.78 105.22 50.00 1190.56 | | 5659 5322 262 75 2979 | o Date 97.92 24.74 23.18 50.00 99.04 | | 22. | | | | | | | |
| TYPE REGULAR PAY | HOURS/D/ 80.00 | | AMOUNT 2180.00 | TYPE | CU | RREN | | EARN RS/DAY | | S AMOUNT | TYPE | | HOURS/D | AYS | AMOUNT |
| TYPE ALLOTMENT, SV FEGLI FEHB OASDI RETIRE, FERS TAX, LOCAL TSP LOANS DENTAL | | , | 2) 64 N5 11 8 12 K 1 049 8 | RENT 0.00 9.44 6.67 8.63 7.44 1.75 4.31 8.55 | | DED R TO DA 16000.0 235.0 2160.2 3346.4 435.2 2126.3 14.3 462.9 | TE 00 68 26 43 19 32 | TION TYPE DEBT, FEGLI MEDIC ORG/U TAX, TAX, TSP S | ROUTI OPTN ARE NION FEDER | NL RAL E | | CODE Q1 ABC V2IA PA | 10.09 30.08 23.00 16.90 63.70 50.00 | 9 3)) | EAR TO DATE 265.40 225.01 782.63 575.00 759.05 1660.84 750.00 |
| | | | | | | | ΕA | VE | | | _ | _ | | | |
| TYPE | | | IOR YR LANCE | ACCRU PAY | | ACCR | UED YTD | US PAY | | USED YTD | DONATE RETURNE | | CURRENT BALANCE | | USE-LOSE/ TERM DATE |

| 235.00 | 8.00 | 192.00 | 20.00 | 229.75 |
|--------|------|--------|-------|--------|
| 90.50 | 4.00 | 96.00 | 10.00 | 140.75 |

SICK TIME OFF AWD 8.00 10.00 100.00 10.00 8.00 HOLIDAY ADMIN

BENEFITS PAID BY GOVERNMENT FOR YOU

| TYPE | CURRENT | YEAR TO DATE | TYPE | CURRENT | YEAR TO DATE |
|--------------------------|-----------------|--------------------|--------------------|-----------------|-------------------|
| FEGLI | 4.72 | 117.84 | FEHB | 259.72 | 6473.84 |
| MEDICARE RETIRE, FERS | 30.08 401.12 | 782.63 10009.45 | OASDI TSP BASIC | 128.63 21.80 | 3346.43 543.99 |
| TSP MATCHING | 50.00 | 750.00 | | | |

REMARKS

YOUR PAYROLL OFFICE ID NUMBER IS 97381600 - DEPARTMENT OF VETERANS AFFAIRS. FEDERAL EMPLOYEES' HEALTH BENEFITS (FEHB) OPEN SEASON FROM THE SECOND MONDAY OF NOVEMBER THROUGH THE SECOND MONDAY OF DECEMBER. PLEASE SUPPORT YOUR COMBINED FEDERAL CAMPAIGN GOING ON NOW PRETAX FEHB EXCLUSION \$ 86.67

ANNUAL

TSP LOAN PAYMENT CHANGED. THE BASIC OT RATE IN BOX 6 IS YOUR BASE HOURLY RATE IN BOX 5 TIMES 1.5; HOWEVER, YOUR

ACTUAL OT RATE FOR ANY GIVEN DAY CAN BE AFFECTED BY SHIFT OR OTHER PREMIUM PAY

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Document Page 2 of 6

DEPARTMENT OF DEFENSE

1. Pay Period End 12/16/23

| | Cl | VILIA | N LEA | VE A | ND | EAF | RNI | NGS | S | TATEM | ENT L | ES | | 2. Pay | |
|--|--------------------------|-------|---|--|------------------------------|--|--|--|--|--|----------------------|---------------------------------|--|------------------|--|
| | | V | ISIT THE | DFAS | WEE | 3 SITE | AT: | WWW | .DF | AS.MIL | | | | 12/ | /22/23 |
| 3. Name KEEL MENUHAN | Н | | 4. Pay Pla | | Step 08 | 5. Hour 27.2 | | ly Rate | | asic OT Rate | 7. Basic Pa 44484 | | nlity/Market Ad 12384.00 | | justed Basic Pay 68.00 |
| 8. Soc Sec No ***-**-6548 | | | 9. Locality 27.84 | % | | 10. FLS | A Cat | tegory | | SCD Leave 12/16/04 | 12. Max L 240 | eave Ca | rry Over | | ave Year End ./13/24 |
| 14. Financial Instit | , | | | | | Institution ONE N. | | llotment | #1 | | 1 | | ution - Allotm | | ? |
| 17. Tax Marital Status | Exemptions | Add'l | 18. Tax | Status | | nptions | | Taxin | _ | - | 19. Cumu | | | 20. Mi | ilitary Deposit |
| FED S PA S | 10 | 0 | 422049 | S | 0 | | 0 | PHI: | LADE | LPHIA PA | FERS: | 55 | 564.83 | | |
| 21. GROSS PAY TAXABLE WAGE NONTAXABLE W TAX DEFERRED DEDUCTIONS AEIC NET PAY | /AGES | | Current 2180.00 2064.78 105.22 10.00 1154.58 | , | 587 552 27 7 309 | o Date 77.92 89.52 28.40 60.00 53.62 | | 22. | | | | | · | | |
| TYPE REGULAR PAY | HOURS/D/ 80.00 | | AMOUNT 2180.00 | TYPE | CU | | | EARN RS/DAY | | GS AMOUNT | TYPE | | HOURS/D | AYS | AMOUNT |
| TYPE ALLOTMENT, SV FEGLI FEHB OASDI RETIRE, FERS TAX, LOCAL TSP LOANS DENTAL | | , | 2) 64 N5 11 8 12 K 1 49 8 | RENT 0.00 9.44 6.67 8.64 7.44 1.75 4.31 8.55 | | DEC TO DA 16640. 245. 2246. 3475. 452. 2208. 28. 481. | TE 00 12 93 07 63 07 62 | TION TYPE DEBT, FEGLI MEDIC ORG/U TAX, TAX, | ROUT OPT ARE NION FEDE STAT | INL I IRAL IE | | CODE Q1 ABC V2IA PA | 10.0 30.0 23.0 20.9 63.7 10.0 | 9 9 0 0 | EAR TO DATE 265.40 235.10 812.72 598.00 779.95 1724.54 760.00 |
| | | | | | | | LEA | VE | | | | | | | |
| TYPE ANNUAL SICK TIME OFF AWD HOLIDAY ADMIN | | BA | OR YR LANCE 235.00 90.50 8.00 | | | | YTD 0.00 | PAY | PD | USED YTD 231.00 140.75 8.00 100.00 10.00 | DONATED RETURNE | | CURRENT BALANCE 204.00 49.75 | | USE-LOSE/ TERM DATE |
| | | | BENE | FITS | PAI | D BY | GO | VERI | MI | ENT FOR | RYOU | | | | |
| TYPE | | | CURRENT | - | YEAR | TO DA | TE | TYPE | | | | CL | JRRENT | YE | EAR TO DATE |

| TYPE | CURRENT | YEAR TO DATE | TYPE | CURRENT | YEAR TO DATE |
|-----------------------------------|-------------------------|------------------------------|----------------------------|---------------------------|------------------------------|
| FEGLI MEDICARE RETIRE, FERS | 4.72 30.09 401.12 | 122.56 812.72 10410.57 | FEHB OASDI TSP BASIC | 259.72 128.64 21.80 | 6733.56 3475.07 565.79 |
| TSP MATCHING | 10.00 | 760.00 | | | |

REMARKS

YOUR PAYROLL OFFICE ID NUMBER IS 97381600 - DEPARTMENT OF VETERANS AFFAIRS.
PLEASE SUPPORT YOUR COMBINED FEDERAL CAMPAIGN GOING ON NOW
REMINDER: PLEASE REVIEW YOUR MAILING ADDRESS TO ENSURE IT IS ACCURATE FOR 2023 W2 DELIVERY
REVIEW/UPDATE YOUR ADDRESS AT HTTPS://MYPAY.DFAS.MIL
PRETAX FEHB EXCLUSION \$ 86.67 TSP/ROTH DEDUCTION ADDED/CHANGED.
THE BASIC OT RATE IN BOX 6 IS YOUR BASE HOURLY RATE IN BOX 5 TIMES 1.5; HOWEVER, YOUR ACTUAL OT RATE FOR ANY GIVEN DAY CAN BE AFFECTED BY SHIFT OR OTHER PREMIUM PAY

Case 24-10410-amc Doc 14 Filed 04/10/24 Entered 04/10/24 11:58:00 Desc Main Page 3 of 6 Document -1. Pay Period End DEPARTMENT OF DEFENSE 12/30/23 CIVILIAN LEAVE AND EARNINGS STATEMENT LES 2. Pav Date 01/05/24 VISIT THE DFAS WEB SITE AT: WWW.DFAS.MIL 4. Pay Plan/Grade/Step | 5. Hourly/Daily Rate | 6. Basic OT Rate | 7. Basic Pay + Locality/Market Adj = Adjusted Basic Pay 3. Name KEEL MENUHAH 27.99 45686.00 12719.00 58405.00 10. FLSA Category 8. Soc Sec No 9 Locality % 11, SCD Leave 12. Max Leave Carry Over 13. Leave Year End ***-**-6548 27.84 12/16/04 01/13/24 15. Financial Institution - Allotment #1 16. Financial Institution - Allotment #2 14. Financial Institution - Net Pay CAPITAL ONE N.A. WELLS FARGO BANK CAPITAL ONE N.A. 17. Tax Marital Exemptions Add'l 18. Tax Marital Exemptions Add'l Taxing Authority 19. Cumulative Retirement 20. Military Deposit Status 0 FED S 10 422049 S 0 Ω PHILADELPHIA PA FERS: 5582.74 PΑ S 0 0 21. 22. Current Year to Date **GROSS PAY** 2239,20 2239.20 TAXABLE WAGES 2123.98 2123.98 NONTAXABLE WAGES 105.22 105.22 TAX DEFERRED WAGES 10.00 10.00 **DEDUCTIONS** 1220.08 1220.08 **AEIC NET PAY** 1019.12 1019.12 **CURRENT EARNINGS** AMOUNT TYPE AMOUNT TYPE **TYPE** HOURS/DAYS HOURS/DAYS HOURS/DAYS **AMOUNT** REGULAR PAY 80.00 2239.20 **DEDUCTIONS** CODE **CURRENT** CODE TYPE YEAR TO DATE **CURRENT** YEAR TO DATE ALLOTMENT, SV (3)690.00 690.00 FEGLI N5 9.76 9.76 10.33 86.67 132.31 17.91 10.33 FEGLI OPTNL ÀBC FEHB 111 86.67 132.31 MEDICARE OASDI 23.00 ORG/UNION V2IA 23.00 RETIRE, K FERS TAX, LOCAL TSP LOANS TAX, FEDERAL TAX, STATE 26.82 26.82 422049 83.97 83.97 TAX, STATE TSP SAVINGS 65.51 10.00 PA 113001G 14.31 DENTAL 10.00 18.55 18.55 **LEAVE ACCRUED USED CURRENT** PRIOR YR **ACCRUED USED** DONATED/ USE-LOSE/ TYPE **BALANCE** PAY PD YTD PAY PD YTD **RETURNED BALANCE TERM DATE** 235.00 90.50 ANNUAL 8.00 208.00 20.00 51.00 192.00 SICK 4.00 104.00 15.00 155.75 38.75 TIME OFF AWD 8.00 120.00 10.00 8.00 20.00

| | 20.00 |
|--------------------------|-------------|
| BENEFITS PAID BY GOVERNM | ENT FOR YOU |

| TYPE | CURRENT | YEAR TO DATE | TYPE | CURRENT | YEAR TO DATE |
|--------------|---------|--------------|-----------|---------|--------------|
| FEGLI | 4.88 | 4.88 | FEHB | 259.72 | 259.72 |
| MEDICARE | 30.94 | 30.94 | OASDI | 132.31 | 132.31 |
| RETIRE, FERS | 412.01 | 412.01 | TSP BASIC | 22.39 | 22.39 |
| TOD MATCHING | 10 00 | 10 00 | | | |

REMARKS

YOUR PAYROLL OFFICE ID NUMBER IS 97381600 - DEPARTMENT OF VETERANS AFFAIRS. NET PAY BANK/ACCOUNT NUMBER/ACCOUNT TYPE CHANGED.

SAVINGS ALLOTMENT CHANGED, PLEASE VERIFY.

BASIC PAY CHANGED.

HOLIDAY ADMIN

PRETAX FEHB EXCLUSION \$ 86.67

THE BASIC OT RATE IN BOX 6 IS YOUR BASE HOURLY RATE IN BOX 5 TIMES 1.5; HOWEVER, YOUR

ACTUAL OT RATE FOR ANY GIVEN DAY CAN BE AFFECTED BY SHIFT OR OTHER PREMIUM PAY

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DEPARTMENT OF DEFENSE

CIVILIAN LEAVE AND EARNINGS STATEMENT LES

2. Pay Date

1. Pay Period End 01/13/24

| | | | V | ISIT THE | DFAS \ | WEB SIT | E AT: | WWW | DFAS.MIL | | | 01/1 | 9/24 |
|-----------------|---------------------------------------|-------------------------|---------|---|---|---|-----------------------|-------------------------------|--|------------------|-----------|----------------------|--------|
| 3. Name KEEL | MENUHAH | Ι | | 4. Pay Pla | n/Grade/S | | urly/Dai . 99 | ly Rate | 6. Basic OT Rate 7. Basic Pay + Locality/Market A 41.99 45686.00 12719.00 | | | | , |
| 8. Soc So | ec No ** - 6548 | | | 9. Locality 27.84 | 9 1 | | | 11. SCD Leave 12/16/04 | 12. Max Le | eave Carry Over | 1 | ve Year End 13/24 | |
| 1 | ncial Instit FAL ONE | ution - Net P | 'ay | | 15. Financial Institution - Allotment #1 WELLS FARGO BANK | | | | 16. Financial Institution - Allotment #2 CAPITAL ONE N.A. | | | | |
| 17. Tax | Marital Status | Exemption | 18. Tax | Marital Status | Exemption | s Add' | Taxin | g Authority | 19. Cumula | ative Retirement | 20. Milit | ary Deposit | |
| FED PA | S S | 10 0 | 0 | 422049 | S | 0 | 0 | PHI: | LADELPHIA PA | FERS: | 5600.65 | | |
| NONTA | E WAGE: XABLE W FERRED TIONS | AGES | | Current 2239.20 2142.53 86.67 10.00 1202.48 | Y | ear to Date 4478.4 4266.5 191.8 20.0 2422.5 | 0 1 9 0 6 | 22. | | • | | | |
| TYPE REGULAI | R PAY | HOURS / 80.00 | /DAYS | AMOUNT 2239.20 | | CURR | | EARN RS/DAY | | TYPE | HOURS | /DAYS | AMOUNT |
| | | | | | | DE | DUC | TION | S | | | | |

| DEDUCTIONS | | | | | | | | | | | | | |
|---------------|------|---------|--------------|--------------|---------|---------|--------------|--|--|--|--|--|--|
| TYPE | CODE | CURRENT | YEAR TO DATE | TYPE | CODE | CURRENT | YEAR TO DATE | | | | | | |
| ALLOTMENT, SV | (3) | 690.00 | 1380.00 | FEGLI | N5 | 9.76 | 19.52 | | | | | | |
| FEGLI OPTNL | ABC | 10.33 | 20.66 | FEHB | 111 | 86.67 | 173.34 | | | | | | |
| MEDICARE | | 31.21 | 62.15 | OASDI | | 133.45 | 265.76 | | | | | | |
| ORG/UNION | V2IA | 23.00 | 46.00 | RETIRE, FERS | K | 17.91 | 35.82 | | | | | | |
| TAX, FEDERAL | | 25.79 | 52.61 | TAX, LOCAL | 422049 | 83.97 | 167.94 | | | | | | |
| TAX, STATE | PA | 66.08 | 131.59 | TSP LOANS | 113001G | 14.31 | 28.62 | | | | | | |
| TSP SAVINGS | | 10.00 | 20.00 | DENTAL | | | 18.55 | | | | | | |
| | | | | ^ \ / 🗀 | | | | | | | | | |

| | | | LEA' | √E | | | | |
|--|-------------------------|-------------------|------------------|----------------|---|----------------------|--------------------|------------------------|
| TYPE | PRIOR YR BALANCE | ACCRUED PAY PD | ACCRUED YTD | USED PAY PD | USED YTD | DONATED/ RETURNED | CURRENT BALANCE | USE-LOSE/ TERM DATE |
| ANNUAL SICK TIME OFF AWD HOLIDAY ADMIN | 235.00 90.50 8.00 | 8.00 4.00 | 216.00 108.00 | 10.00 | 251.00 155.75 8.00 130.00 10.00 | | 200.00 42.75 | |

| BENEFITS PAID BY GOVERNMENT FOR YOU | | | | | | | | | | | | |
|-------------------------------------|-----------------|-----------------|-----------|---------|--------------|--|--|--|--|--|--|--|
| TYPE | CURRENT | YEAR TO DATE | TYPE | CURRENT | YEAR TO DATE | | | | | | | |
| FEGLI | 4.88 | 9.76 | FEHB | 259.72 | 519.44 | | | | | | | |
| MEDICARE | 31.21 | 62.15 | OASDI | 133.45 | 265.76 | | | | | | | |
| RETIRE, FERS TSP MATCHING | 412.01 10.00 | 824.02 20.00 | TSP BASIC | 22.39 | 44.78 | | | | | | | |

REMARKS

YOUR PAYROLL OFFICE ID NUMBER IS 97381600 - DEPARTMENT OF VETERANS AFFAIRS.
PRETAX FEHB EXCLUSION \$ 86.67
THE BASIC OT RATE IN BOX 6 IS YOUR BASE HOURLY RATE IN BOX 5 TIMES 1.5; HOWEVER, YOUR
ACTUAL OT RATE FOR ANY GIVEN DAY CAN BE AFFECTED BY SHIFT OR OTHER PREMIUM PAY

Case 24-10410-amc Doc 14 Filed 04/10/24 Entered 04/10/24 11:58:00 Desc Main

Department OF DEFENSE

1. Pay Period End 02/10/24

CIVILIAN LEAVE AND EARNINGS STATEMENT LES

2. Pay Date 02/16/24

| | | V | ISIT THE | DFAS | WE | 3 SITE | AT: | WWW | .DFA | AS.MIL | | | | 02/10 | 5/24 |
|------------------------------|--------------------------|-------|--------------------------|---------------------|---|------------------|--------|----------------|--------|---------------------|--------|----------------|-----------------|----------------|--------------------|
| 3. Name | | | 4. Pay Pla | n/Grade/ | /Step | 5. Hour | ly/Dai | ly Rate | 6. Bas | sic OT Rate | 7. Bas | ic Pay + Loca | ality/Market Ad | dj = Adjus | ted Basic Pay |
| KEEL MENUHA | Н | | GS | 06 | 09 | 29.4 | 17 | | 44. | .21 | 47 | 337.00 | 13657.00 | 61494 | .00 |
| 8. Soc Sec No ***-**-6548 | | | 9. Locality | % | | 10. FLS | SA Ca | tegory | | CD Leave 2/16/04 | | ax Leave Ca | rry Over | l | e Year End 1/25 |
| 14. Financial Insti | • | | 1 | | 15. Financial Institution - Allotment #1 AMERICAN HERITAGE FCU 16. Financial Institution - Allotment #1 | | | | | | | ution - Allotm | lotment #2 | | |
| TD BANK, NA | | | L.o. = | | | | | | | | 1.00 | 5 | | | - " |
| 17. Tax Marital Status | Exemptions | Add'l | 18. Tax | Marital Status | Exen | nptions | Add'l | l Taxin | g Auth | ority | 19. C | umulative Re | etirement | 20. Milita | ry Deposit |
| FED S PA S | 10 0 | 0 | 422049 | S | 0 | | 0 | PHI: | LADEL | PHIA PA | FERS | : 50 | 638.37 | | |
| 21. | | | L Current | | Year t | to Date | | 22. | | | | | | | |
| GROSS PAY | | | 2357.60 | | 91 | 93.60 | | | | | | | | | |
| TAXABLE WAGE | | | 2232.79 | | 87 | 32.09 | | | | | | | | | |
| NONTAXABLE W | | | 114.81 | | _ | 21.51 | | | | | | | | | |
| TAX DEFERRED | WAGES | | 10.00 | | | 40.00 | | | | | | | | | |
| DEDUCTIONS | | | 665.57 | | 37 | 53.70 | | | | | | | | | |
| AEIC NET PAY | | | 1600 00 | | - A | 20 00 | | | | | | | | | |
| NETPAY | | | 1692.03 | | 54 | 39.90 | | | | | | | | | |
| | | | | | CU | IRRE | NT I | EARN | IING | S | | | | | |
| TYPE REGULAR PAY | HOURS/DA 80.00 | | AMOUNT 2357.60 | TYPE | | | HOUI | RS/DAY | S | AMOUNT | TYPE | | HOURS/E | DAYS | AMOUNT |
| TVDE | | 001 | DE 01101 | DENT | \/E | | | ZION | S | | | 0005 | OUDDEN | T \/ \/ \ | |
| TYPE ALLOTMENT, SV | | COL | | RENT 0.00 | YEAR | R TO DA 1580. | | TYPE FEGLI | | | | CODE N5 | CURREN 10.2 | | R TO DATE |
| FEGLI OPTNL | | | BČ 1 | 0.69 | | 42. | | FEHB | | | | 111 | 95.7 | 4 | 364.82 |
| MEDICARE | | 7.70 | | 2.53 | | 127. | | OASDI | | ID C | | 77 | 139.0 | | 543.87 |
| ORG/UNION TAX, FEDERAL | | V2 | | 3.00 4.82 | | 92. 122. | | RETIR TAX, | | | | 422049 | | | 73.54 344.76 |
| TAX, STATE TSP SAVINGS | | | | 8.85 | | 269. 40. | .29 | TSP L DENTA | OANS | | | 113001G | | 1 | 57.24 56.69 |
| | | | | | | | LEA | VE | | | | | | | |
| TYPE | | | OR YR | ACCRU | | ACCF | | US | | USED | DONA | | CURRENT | | USE-LOSE/ |

| TYPE | PRIOR YR BALANCE | ACCRUED PAY PD | ACCRUED YTD | USED PAY PD | USED YTD | DONATED/ RETURNED | CURRENT BALANCE | USE-LOSE/ TERM DATE |
|----------------------|---------------------|-------------------|----------------|----------------|-------------|----------------------|--------------------|------------------------|
| ANNUAL | 200.00 42.75 | 8.00 | 16.00 8.00 | 10.00 | 22.00 | | 194.00 40.75 | 146.00 |
| SICK TIME OFF AWD | 8.00 | 4.00 | 8.00 | 10.00 | 10.00 | | 40.75 | |

BENEFITS PAID BY GOVERNMENT FOR YOU

| TYPE | CURRENT | YEAR TO DATE | TYPE | CURRENT | YEAR TO DATE |
|--------------|---------|--------------|-----------|---------|--------------|
| FEGLI | 5.12 | 20.00 | FEHB | 271.43 | 1062.30 |
| MEDICARE | 32.53 | 127.20 | OASDI | 139.05 | 543.87 |
| RETIRE, FERS | 433.80 | 1691.62 | TSP BASIC | 23.58 | 91.94 |
| TSP MATCHING | 10.00 | 40.00 | | | |

REMARKS

YOUR PAYROLL OFFICE ID NUMBER IS 97381600 - DEPARTMENT OF VETERANS AFFAIRS.
GOVTA EMPLOYEE TRAINING IS NOW AVAILABLE ON TMS: "INTRODUCTION TOGOVTA" (TMS ID: 4640378)
HTTPS://DVAGOV.SHAREPOINT.COM/SITES/OITFSCVATASSUPPORT/SITEPAGES/GOVTA-COMMUNICATI.ASPX
EMPLOYEES CAN ACCESS GOVTA VIA SINGLE SIGN-ON OR THEIR EXISTING VATAS CREDENTIALS.
NET PAY BANK/ACCOUNT NUMBER/ACCOUNT TYPE CHANGED.
SAVINGS ALLOTMENT CHANGED, PLEASE VERIFY.
PRETAX FEHB EXCLUSION \$ 95.74

THE BASIC OT RATE IN BOX 6 IS YOUR BASE HOURLY RATE IN BOX 5 TIMES 1.5; HOWEVER, YOUR ACTUAL OT RATE FOR ANY GIVEN DAY CAN BE AFFECTED BY SHIFT OR OTHER PREMIUM PAY

Case 24-10410-amc Doc 14 Filed 04/10/24 Entered 04/10/24 11:58:00 Desc Main

> **Document** Page 6 of 6 DEPARTMENT OF DEFENSE

1. Pay Period End 02/24/24

CIVILIAN LEAVE AND EARNINGS STATEMENT LES

2. Pay Date

| OIVIEI/II EE/IVE / III E/II EIVIEII EEO | | | | | | | | | U3 | /01/24 | | | | | | |
|---|--|--------------------------|-------|--------------------------|-------------------|--------|----------------|--------|---------------|-------------|--------|---------|-----------------|-------------------|--------|-------------------|
| | VISIT THE DFAS WEB SITE AT: WWW.DFAS.MIL | | | | | | | | | | 03 | /01/24 | | | | |
| 3. Name | | | | 4. Pay Pla | | | 5. Hour | ly/Dai | ily Rate | 6. Basic C | T Rate | | | | | djusted Basic Pay |
| KEEL I | MENUHAH | | | GS | 06 | 09 | 29.4 | 17 | | 44.21 | | 4783 | 37.00 | 13657.00 | 61 | 494.00 |
| 8. Soc Se | | | | 9. Locality | % | | 10. FLS | SA Ca | tegory | 11. SCD L | | | | | | eave Year End |
| ***-* | *-6548 | | | 28.55 | | | N | | | 12/16 | 5/04 | 24 | | | | 1/11/25 |
| | | ution - Net Pay | • | | | | | on - A | llotment | #1 | | 16. Fin | ancial Ins | titution - Allotr | nent # | 2 |
| AMERI | CAN HER | ITAGE FCU | | | TD | BANK, | , NA | | | | | | | | | |
| 17. Tax | Marital Status | Exemptions | Add'l | 18. Tax | Marital Status | Exer | nptions | Add' | I Taxin | g Authority | / | 19. Cur | mulative F | Retirement | 20. N | lilitary Deposit |
| FED | S | 10 | 0 | 422049 | S | 0 | | 0 | PHI | LADELPHI | A PA | FERS: | | 5657.23 | | |
| PA | S | 0 | 0 | | | | | | | | | | | | | |
| 21. | | | | Current | | Year t | to Date | | 22. | | | l | | | | |
| GROSS F | | | | 2357.60 | | 115 | 51.20 | | | | | | | | | |
| TAXABLE | | | | 2232.79 | | | 64.88 | | | | | | | | | |
| NONTAX | | | | 114.81 | | | 36.32 | | | | | | | | | |
| TAX DEF | | WAGES | | 10.00 | 50.00 | | | | | | | | | | | |
| DEDUCT | IONS | | | 665.56 | | 44 | 19.26 | | | | | | | | | |
| NET PAY | , | | | 1692.04 | | 71 | 31.94 | | | | | | | | | |
| | | | | | | CL | JRRE | NT | EARN | IINGS | | | | | | |
| TYPE REGULAR | PAY | HOURS/D/ 80.00 | | AMOUNT 2357.60 | TYPE | | | | RS/DAY | | OUNT | TYPE | | HOURS/ | DAYS | AMOUNT |
| TYPE | | | COI | DE CUR | RENT | VΕΔΕ | DEI R TO DA | | TION TYPE | IS | | | CODI | E CURREN | IT \ | EAR TO DATE |
| ALLOTME | | | | 1) 10 | 00.00 | I L/N | 1680. | .00 | FEGLI | | | | N | 5 10.2 | 24 | 50.24 |
| FEGLI C | | | Ā | | 0.69 | | 52. 159. | | FEHB OASDI | | | | 11 | 1 95.7 139.0 | | 460.56 682.92 |
| ORG/UNI | ION | | V2 | IA 2 | 3.00 | | 115. | .00 | | E, FERS | | | | K 18.8 | 36 | 92.40 |
| TAX, FE | EDERAL FATE | | | | 84.82 58.85 | | 157. 338. | .07 | | LOCAL | | | 42204 113001 | | | 433.17 71.55 |
| TSP SAV | | | | 1 | .0.00 | | 50. | 00 | DENTA | | | | | 19.0 | | 75.76 |

| LEAVI | Ε |
|-------|---|
|-------|---|

| TYPE | PRIOR YR BALANCE | ACCRUED PAY PD | ACCRUED YTD | USED PAY PD | USED YTD | DONATED/ RETURNED | CURRENT BALANCE | USE-LOSE/ TERM DATE |
|--------------|---------------------|-------------------|----------------|----------------|-------------|----------------------|--------------------|------------------------|
| ANNUAL | 200.00 | 8.00 | 24.00 | 20.00 | 42.00 | | 182.00 | 126.00 |
| SICK | 42.75 | 4.00 | 12.00 | | 10.00 | | 44.75 | |
| TIME OFF AWD | 8.00 | | | | 8.00 | | | |
| HOLIDAY | | | | 10.00 | 10.00 | | | |

BENEFITS PAID BY GOVERNMENT FOR YOU

| TYPE | CURRENT | YEAR TO DATE | TYPE | CURRENT | YEAR TO DATE |
|--------------|---------|--------------|-----------|---------|--------------|
| FEGLI | 5.12 | 25.12 | FEHB | 271.43 | 1333.73 |
| MEDICARE | 32.52 | 159.72 | OASDI | 139.05 | 682.92 |
| RETIRE, FERS | 433.80 | 2125.42 | TSP BASIC | 23.58 | 115.52 |
| TSP MATCHING | 10.00 | 50.00 | | | |

REMARKS

YOUR PAYROLL OFFICE ID NUMBER IS 97381600 - DEPARTMENT OF VETERANS AFFAIRS. NET PAY BANK/ACCOUNT NUMBER/ACCOUNT TYPE CHANGED.

SAVINGS ALLOTMENT CHANGED, PLEASE VERIFY.

PRETAX FEHB EXCLUSION \$ 95.74

THE BASIC OT RATE IN BOX 6 IS YOUR BASE HOURLY RATE IN BOX 5 TIMES 1.5; HOWEVER, YOUR ACTUAL OT RATE FOR ANY GIVEN DAY CAN BE AFFECTED BY SHIFT OR OTHER PREMIUM PAY